

Monday, 2/4/2008 11:22:46 AM
Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : EC120 WEARPLATE KIT
Job Number : 37147
Estimate Number : 11513
P.O. Number :
This Issue : 2/4/2008 S.O. No. :
Prsht Rev. : NC Part Number : D120639011
First Issue : / / Type : PURCHASED PARTS Drawing Number : N/A
Previous Run : 36364 Drawing Revision : N/A
Material :
Due Date : 2/11/2008 Qty: 4 Um: Each
Written By :
Checked & Approved By :
Comment : Est. 02.09.13 Re-format, Added MS27130-S30 KJ

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



K-8 08.02.04 (4)

Comment: DOCUMENT CONTROL

Photocopy bluefile and type labels per PPP D120-639-011 CHG 002

68/02/02

2.0 D2746 Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Wearshoe

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2746	Wearplate	M32991

54

3.0 D265631 Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-31	Wearplate	M15166

54

4.0 D265613 Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-13	Wearplate	M35207

8/2/07 54 (11)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/4/2008 11:22:46 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 37147

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D26483

Wearpad



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Wearpad

Qty Part Number

Description

Batch

5 D2648-3

Wearpad

1031695 (3x)

1033992 (15x)

scf

6.0

ALS71032130

Insert



Comment: Qty.: 36.0000 Each(s)/Unit Total : 144.0000 Each(s)

Insert

Qty Part Number

Description

Batch

36 ALS7-1032-130

Insert

Or AKS7-1032-130

Or ALS4-1032-130

Or AKS4-1032-130

M105855

scf

7.0

MS27039108

Screw



Comment: Qty.: 40.0000 Each(s)/Unit Total : 160.0000 Each(s)

Screw

Qty Part Number

Description

Batch

40 MS27039-1-08 Screw

M106589

scf

8.0

AN960JD10L

Washer



Comment: Qty.: 40.0000 Each(s)/Unit Total : 160.0000 Each(s)

Washer

Qty Part Number

Description

Batch

40 AN960JD10L

Washer

M104885

scf

9.0

MS27130S30

Insert



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Insert

Qty Part Number

Description

Batch

4 MS27130-S30 Insert

or RNS1032-330

M100154

8/2/7 scf

(4x)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: JD Date: 08/02/08
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

58/2/07 (x4)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Rev H

Package and Identify as per PPP D120-639-011

8/17/04 (4x)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2008/02/08 (4)

Job Completion



2008/2/08

(4)

W

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries